

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

ALAMEDA CO SUPERIOR COURT

TREASURER OF THE COURT

1225 FALLON ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	11,162,270.00
Compensation of Superior Court Judges	59,375.00
Court Interpreters	285,500.00
Immediate and Critical Needs	203,160.00

Gross Claim **\$11,710,305.00**

Net Claim / Payment Amount **\$11,710,305.00**

YTD Amount: **\$32,344,840.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

ALPINE CO SUPERIOR COURT

TREASURER OF THE COURT

PO BOX 518

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	78,460.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	1,516.00

Gross Claim **\$79,976.00**

Net Claim / Payment Amount **\$79,976.00**

YTD Amount: **\$228,398.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
810 COURT ST
JACKSON

CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	303,736.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,231.00
Immediate and Critical Needs	5,825.00

Gross Claim **\$311,792.00**

Net Claim / Payment Amount **\$311,792.00**

YTD Amount: **\$891,924.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

BUTTE CO SUPERIOR COURT

TREASURER OF THE COURT

ONE COURT ST

OROVILLE

CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	1,268,831.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	9,753.00
Immediate and Critical Needs	22,201.00

Gross Claim	\$1,308,285.00
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Net Claim / Payment Amount	\$1,308,285.00
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YTD Amount:	\$3,664,086.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	296,520.00
Compensation of Superior Court Judges	0.00
Court Interpreters	1,470.00
Immediate and Critical Needs	5,288.00

Gross Claim **\$303,278.00**

Net Claim / Payment Amount **\$303,278.00**

YTD Amount: **\$848,589.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA

CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	218,677.00
Compensation of Superior Court Judges	0.00
Court Interpreters	7,768.00
Immediate and Critical Needs	3,811.00

Gross Claim **\$230,256.00**

Net Claim / Payment Amount **\$230,256.00**

YTD Amount: **\$619,794.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

CONTRA COSTA SUPERIOR COURT

PO BOX 1509

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	5,737,106.00
Compensation of Superior Court Judges	30,875.00
Court Interpreters	84,784.00
Immediate and Critical Needs	93,088.00

Gross Claim	\$5,945,853.00
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Net Claim / Payment Amount	\$5,945,853.00
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YTD Amount:	\$15,966,550.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	359,027.00
Compensation of Superior Court Judges	0.00
Court Interpreters	982.00
Immediate and Critical Needs	6,289.00

Gross Claim **\$366,298.00**

Net Claim / Payment Amount **\$366,298.00**

YTD Amount: **\$1,007,697.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

EL DORADO CO SUPERIOR COURT

COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	896,769.00
Compensation of Superior Court Judges	0.00
Court Interpreters	13,891.00
Immediate and Critical Needs	16,338.00

Gross Claim **\$926,998.00**

Net Claim / Payment Amount **\$926,998.00**

YTD Amount: **\$2,596,196.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

FRESNO CO SUPERIOR COURT

TREASURER OF THE COURT

1100 Van Ness Ave

FRESNO

CA 93724

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	5,580,850.00
Compensation of Superior Court Judges	36,417.00
Court Interpreters	153,549.00
Immediate and Critical Needs	91,038.00

Gross Claim	\$5,861,854.00
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Net Claim / Payment Amount	\$5,861,854.00
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YTD Amount:	\$15,963,242.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	271,784.00
Compensation of Superior Court Judges	917.00
Court Interpreters	3,465.00
Immediate and Critical Needs	4,978.00

Gross Claim **\$281,144.00**

Net Claim / Payment Amount **\$281,144.00**

YTD Amount: **\$786,365.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

HUMBOLDT CO SUPERIOR COURT

TREASURER OF THE COURT

825 5TH ST RM 224

EUREKA

CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	911,679.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	7,280.00
Immediate and Critical Needs	14,775.00

Gross Claim	\$938,109.00
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Net Claim / Payment Amount	\$938,109.00
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YTD Amount:	\$2,482,753.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

IMPERIAL CO SUPERIOR COURT

TREASURER OF THE COURT

939 MAIN ST

EL CENTRO

CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	1,083,657.00
Compensation of Superior Court Judges	0.00
Court Interpreters	39,556.00
Immediate and Critical Needs	18,745.00

Gross Claim **\$1,141,958.00**

Net Claim / Payment Amount **\$1,141,958.00**

YTD Amount: **\$3,149,897.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP

CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	293,491.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,321.00
Immediate and Critical Needs	5,214.00

Gross Claim **\$302,026.00**

Net Claim / Payment Amount **\$302,026.00**

YTD Amount: **\$833,027.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	4,807,255.00
Compensation of Superior Court Judges	0.00
Court Interpreters	136,723.00
Immediate and Critical Needs	76,804.00

Gross Claim **\$5,020,782.00**

Net Claim / Payment Amount **\$5,020,782.00**

YTD Amount: **\$13,549,942.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

KINGS CO SUPERIOR COURT

TREASURER OF THE COURT

1426 SOUTH DR

HANFORD

CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	857,891.00
Compensation of Superior Court Judges	0.00
Court Interpreters	17,252.00
Immediate and Critical Needs	15,130.00

Gross Claim	\$890,273.00
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Net Claim / Payment Amount	\$890,273.00
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YTD Amount:	\$2,480,475.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	454,107.00
Compensation of Superior Court Judges	0.00
Court Interpreters	5,485.00
Immediate and Critical Needs	9,005.00

Gross Claim **\$468,597.00**

Net Claim / Payment Amount **\$468,597.00**

YTD Amount: **\$1,350,902.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

LASSEN CO SUPERIOR COURT

TREASURER OF THE COURT

220 SOUTH LASSEN ST STE 9

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	350,545.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,019.00
Immediate and Critical Needs	6,196.00

Gross Claim **\$359,760.00**

Net Claim / Payment Amount **\$359,760.00**

YTD Amount: **\$987,161.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

LOS ANGELES CO SUPERIOR COURT

TREASURER OF THE COURT

111 N HILL ST

LOS ANGELES

CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	64,113,917.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,353,212.00
Immediate and Critical Needs	1,170,132.00

Gross Claim **\$67,637,261.00**

Net Claim / Payment Amount **\$67,637,261.00**

YTD Amount: **\$193,540,986.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	961,366.00
Compensation of Superior Court Judges	0.00
Court Interpreters	48,265.00
Immediate and Critical Needs	16,788.00

Gross Claim **\$1,026,419.00**

Net Claim / Payment Amount **\$1,026,419.00**

YTD Amount: **\$2,811,072.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL

CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	1,894,950.00
Compensation of Superior Court Judges	0.00
Court Interpreters	36,174.00
Immediate and Critical Needs	36,790.00

Gross Claim **\$1,967,914.00**

Net Claim / Payment Amount **\$1,967,914.00**

YTD Amount: **\$5,526,667.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

MARIPOSA CO SUPERIOR COURT

5088 BULLION ST

PO BOX 28

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	138,143.00
Compensation of Superior Court Judges	917.00
Court Interpreters	1,569.00
Immediate and Critical Needs	2,650.00

Gross Claim **\$143,279.00**

Net Claim / Payment Amount **\$143,279.00**

YTD Amount: **\$415,103.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

MENDOCINO CO SUPERIOR COURT

TREASURER OF THE COURT

100 N STATE ST RM 302

UKIAH

CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	652,838.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	22,707.00
Immediate and Critical Needs	12,010.00

Gross Claim	\$692,555.00
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Net Claim / Payment Amount	\$692,555.00
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YTD Amount:	\$1,933,533.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

MERCED CO SUPERIOR COURT

TREASURER OF THE COURT

627 WEST 21ST ST

MERCED

CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	1,548,621.00
Compensation of Superior Court Judges	0.00
Court Interpreters	47,526.00
Immediate and Critical Needs	23,941.00

Gross Claim	\$1,620,088.00
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Net Claim / Payment Amount	\$1,620,088.00
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YTD Amount:	\$4,316,525.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS

CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	139,251.00
Compensation of Superior Court Judges	0.00
Court Interpreters	210.00
Immediate and Critical Needs	2,651.00

Gross Claim **\$142,112.00**

Net Claim / Payment Amount **\$142,112.00**

YTD Amount: **\$406,300.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	178,356.00
Compensation of Superior Court Judges	917.00
Court Interpreters	2,831.00
Immediate and Critical Needs	3,316.00

Gross Claim	\$185,420.00
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Net Claim / Payment Amount	\$185,420.00
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YTD Amount:	\$534,093.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	2,316,846.00
Compensation of Superior Court Judges	15,833.00
Court Interpreters	80,677.00
Immediate and Critical Needs	39,043.00

Gross Claim **\$2,452,399.00**

Net Claim / Payment Amount **\$2,452,399.00**

YTD Amount: **\$6,691,110.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA

CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	989,938.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	34,957.00
Immediate and Critical Needs	18,083.00

Gross Claim	\$1,046,728.00
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Net Claim / Payment Amount	\$1,046,728.00
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YTD Amount:	\$2,910,311.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

NEVADA CO SUPERIOR COURT

TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	703,128.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	4,376.00
Immediate and Critical Needs	12,429.00

Gross Claim **\$723,683.00**

Net Claim / Payment Amount **\$723,683.00**

YTD Amount: **\$1,984,688.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

ORANGE CO SUPERIOR COURT

TREASURER OF THE COURT

700 CIVIC CENTER DRIVE, WEST

SANTA ANA

CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	19,049,720.00
Compensation of Superior Court Judges	97,375.00
Court Interpreters	624,267.00
Immediate and Critical Needs	341,843.00

Gross Claim	\$20,113,205.00
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Net Claim / Payment Amount	\$20,113,205.00
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YTD Amount:	\$55,526,296.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN

CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	1,916,119.00
Compensation of Superior Court Judges	0.00
Court Interpreters	26,997.00
Immediate and Critical Needs	32,217.00

Gross Claim **\$1,975,333.00**

Net Claim / Payment Amount **\$1,975,333.00**

YTD Amount: **\$5,415,263.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY CA 95971

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	99,082.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	4,085.00

Gross Claim **\$103,167.00**

Net Claim / Payment Amount **\$103,167.00**

YTD Amount: **\$508,913.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

RIVERSIDE CO SUPERIOR COURT

FISCAL SERVICES UNIT

P.O. BOX 1547

RIVERSIDE

CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	11,154,688.00
Compensation of Superior Court Judges	0.00
Court Interpreters	251,703.00
Immediate and Critical Needs	172,546.00

Gross Claim **\$11,578,937.00**

Net Claim / Payment Amount **\$11,578,937.00**

YTD Amount: **\$30,488,302.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

SACRAMENTO CO SUPERIOR COURT

TREASURER OF THE COURT

720 9TH ST

SACRAMENTO

CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	9,779,816.00
Compensation of Superior Court Judges	53,833.00
Court Interpreters	279,294.00
Immediate and Critical Needs	173,468.00

Gross Claim	\$10,286,411.00
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Net Claim / Payment Amount	\$10,286,411.00
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YTD Amount:	\$28,638,774.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

SAN BENITO CO SUPERIOR COURT
TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	279,647.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	11,172.00
Immediate and Critical Needs	7,032.00

Gross Claim **\$299,101.00**

Net Claim / Payment Amount **\$299,101.00**

YTD Amount: **\$1,011,481.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

SAN BERNARDINO SUPERIOR COURT

TREASURER OF THE COURT

172 WEST THIRD ST 2ND FL

SAN BERNARDINO

CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	10,945,535.00
Compensation of Superior Court Judges	61,750.00
Court Interpreters	340,380.00
Immediate and Critical Needs	187,080.00

Gross Claim **\$11,534,745.00**

Net Claim / Payment Amount **\$11,534,745.00**

YTD Amount: **\$32,606,683.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

SAN DIEGO CO SUPERIOR COURT

TREASURER OF THE COURT

330 W BROADWAY

SAN DIEGO

CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	19,325,441.00
Compensation of Superior Court Judges	0.00
Court Interpreters	459,168.00
Immediate and Critical Needs	350,380.00

Gross Claim **\$20,134,989.00**

Net Claim / Payment Amount **\$20,134,989.00**

YTD Amount: **\$56,049,893.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

SAN FRANCISCO SUPERIOR COURT

TREASURER OF THE COURT

400 MC ALLISTER ST

SAN FRANCISCO

CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	7,364,362.00
Compensation of Superior Court Judges	41,167.00
Court Interpreters	154,433.00
Immediate and Critical Needs	145,501.00

Gross Claim **\$7,705,463.00**

Net Claim / Payment Amount **\$7,705,463.00**

YTD Amount: **\$21,723,014.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	3,662,309.00
Compensation of Superior Court Judges	0.00
Court Interpreters	81,486.00
Immediate and Critical Needs	65,437.00

Gross Claim **\$3,809,232.00**

Net Claim / Payment Amount **\$3,809,232.00**

YTD Amount: **\$10,898,490.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

SAN LUIS OBISPO SUPERIOR COURT

TREASURER OF THE COURT

1035 PALM ST RM 385

SAN LUIS OBISPO

CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	1,716,672.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	21,131.00
Immediate and Critical Needs	31,907.00

Gross Claim	\$1,777,210.00
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Net Claim / Payment Amount	\$1,777,210.00
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YTD Amount:	\$5,054,577.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	4,414,315.00
Compensation of Superior Court Judges	21,375.00
Court Interpreters	119,711.00
Immediate and Critical Needs	83,778.00

Gross Claim	\$4,639,179.00
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Net Claim / Payment Amount	\$4,639,179.00
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YTD Amount:	\$13,188,284.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

SANTA BARBARA SUPERIOR COURT

TREASURER OF THE COURT

1100 ANACAPA ST

SANTA BARBARA

CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	2,790,071.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	96,792.00
Immediate and Critical Needs	52,793.00

Gross Claim **\$2,956,281.00**

Net Claim / Payment Amount **\$2,956,281.00**

YTD Amount: **\$8,315,299.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE CA 95113

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	11,088,734.00
Compensation of Superior Court Judges	62,542.00
Court Interpreters	259,783.00
Immediate and Critical Needs	208,962.00

Gross Claim **\$11,620,021.00**

Net Claim / Payment Amount **\$11,620,021.00**

YTD Amount: **\$32,656,226.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

SANTA CRUZ CO SUPERIOR COURT

TREASURER OF THE COURT

701 OCEAN STREET RM 110

SANTA CRUZ

CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	1,603,034.00
Compensation of Superior Court Judges	0.00
Court Interpreters	55,489.00
Immediate and Critical Needs	28,442.00

Gross Claim **\$1,686,965.00**

Net Claim / Payment Amount **\$1,686,965.00**

YTD Amount: **\$4,651,543.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING

CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	1,554,536.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	19,122.00
Immediate and Critical Needs	27,459.00

Gross Claim **\$1,607,992.00**

Net Claim / Payment Amount **\$1,607,992.00**

YTD Amount: **\$4,544,811.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

SIERRA CO SUPERIOR COURT

TREASURER OF THE COURT

PO BOX 476

DOWNIEVILLE

CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	77,754.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00
Immediate and Critical Needs	1,511.00

Gross Claim	\$79,265.00
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Net Claim / Payment Amount	\$79,265.00
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YTD Amount:	\$229,091.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT

311 FOURTH ST RM 206

YREKA

CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	487,217.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	6,271.00
Immediate and Critical Needs	9,192.00

Gross Claim	\$505,180.00
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Net Claim / Payment Amount	\$505,180.00
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YTD Amount:	\$1,376,606.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

SOLANO CO SUPERIOR COURT

TREASURER OF THE COURT

600 UNION AVE

FAIRFIELD

CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	2,702,639.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	33,283.00
Immediate and Critical Needs	45,642.00

Gross Claim **\$2,798,189.00**

Net Claim / Payment Amount **\$2,798,189.00**

YTD Amount: **\$7,660,994.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	2,929,808.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	95,934.00
Immediate and Critical Needs	52,119.00

Gross Claim **\$3,094,486.00**

Net Claim / Payment Amount **\$3,094,486.00**

YTD Amount: **\$8,754,224.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

STANISLAUS CO SUPERIOR COURT

TREASURER OF THE COURTS

PO BOX 732

MODESTO

CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	2,397,185.00
Compensation of Superior Court Judges	0.00
Court Interpreters	14,728.00
Immediate and Critical Needs	39,789.00

Gross Claim **\$2,451,702.00**

Net Claim / Payment Amount **\$2,451,702.00**

YTD Amount: **\$6,857,651.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY

CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	579,934.00
Compensation of Superior Court Judges	0.00
Court Interpreters	18,515.00
Immediate and Critical Needs	9,937.00

Gross Claim **\$608,386.00**

Net Claim / Payment Amount **\$608,386.00**

YTD Amount: **\$1,673,139.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

TEHAMA CO SUPERIOR COURT

633 WASHINGTON ST RM 21

PO BOX 278

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	434,711.00
Compensation of Superior Court Judges	0.00
Court Interpreters	7,503.00
Immediate and Critical Needs	7,992.00

Gross Claim	\$450,206.00
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Net Claim / Payment Amount	\$450,206.00
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YTD Amount:	\$1,271,756.00
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

TRINITY CO SUPERIOR COURT

101 COURT ST

PO BOX 1258

WEAVERVILLE

CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	212,147.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,828.00
Immediate and Critical Needs	3,765.00

Gross Claim **\$219,740.00**

Net Claim / Payment Amount **\$219,740.00**

YTD Amount: **\$624,130.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA

CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 **To** 08/31/2013

Payment Calculations:

Trial Court Operations	2,166,995.00
Compensation of Superior Court Judges	0.00
Court Interpreters	119,148.00
Immediate and Critical Needs	36,295.00

Gross Claim **\$2,322,438.00**

Net Claim / Payment Amount **\$2,322,438.00**

YTD Amount: **\$6,235,976.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

9/6/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

TUOLUMNE CO SUPERIOR COURT

TREASURER OF THE COURT

41 W YANEY

SONORA

CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	425,479.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	1,006.00
Immediate and Critical Needs	7,999.00

Gross Claim **\$436,984.00**

Net Claim / Payment Amount **\$436,984.00**

YTD Amount: **\$1,232,650.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

9/6/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

VENTURA CO SUPERIOR COURT

TREASURER OF THE COURT

800 S VICTORIA AVE 2120

VENTURA

CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	4,206,476.00
Compensation of Superior Court Judges	0.00
Court Interpreters	128,047.00
Immediate and Critical Needs	72,507.00

Gross Claim **\$4,407,030.00**

Net Claim / Payment Amount **\$4,407,030.00**

YTD Amount: **\$12,267,348.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A
PAYMENT ISSUE DATE: 09/13/2013

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND

CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	1,221,333.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	39,385.00
Immediate and Critical Needs	20,524.00

Gross Claim **\$1,288,117.00**

Net Claim / Payment Amount **\$1,288,117.00**

YTD Amount: **\$3,483,109.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300028A

PAYMENT ISSUE DATE: 09/13/2013

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE

CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2013

Collection Period: 08/01/2013 To 08/31/2013

Payment Calculations:

Trial Court Operations	510,261.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,489.00
Immediate and Critical Needs	9,229.00

Gross Claim **\$522,979.00**

Net Claim / Payment Amount **\$522,979.00**

YTD Amount: **\$1,450,642.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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